## - CITY COUNCIL ATLANTA, GEORGIA

**EVALUATION TEAM** COMPOSITION:

1

DPRCA, OCC, Risk Management

A RESOLUTION BY

5

O1-R-1592

## COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CAPRICON CONSTRUCTION COMPANY, INC., FOR FC-7154-99, ANDERSON PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED EIGHTY FOUR THOUSAND ONE HUNDRED NINETY TWO DOLLARS AND NO CENTS (\$884,192.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09089999, 1C22 573001 N112D09B69999 AND 3P02 521105 N11S06QNA0.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7154-99, Anderson Park Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7154-99, Anderson Park Recreation Center Improvements be awarded to the lowest and most responsive and responsible bidder, Capricorn Construction Company Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Capricorn Construction Company Inc., for FC-7154-99, Anderson Park Recreation Center Improvements in an amount not to exceed Eight Hundred Eighty Four Thousand One Hundred Ninety Two Dollars and No Cents (\$884,192.00);

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D09089999, 1C22 573001 N112D09B69999 and 3P02 521105 N11S06QNA0.

A true copy,

ADOPTED by the Council
APPROVED by the Mayor

OCT 15, 2001 OCT 23, 2001

Thomas Dauphin Johnson Municipal Clerk, CMC

RCS# 3171 10/15/01 1:41 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 7

ADOPT

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y McCarty Y Dorsey Y Thomas Y Moore ITEM (S) REMOVED FROM Y Starnes Y Woolard Y Martin Y Emmons **CONSENT AGENDA** Y Bond Y Morris Y Maddox Y Alexander 01-0-1654 Y Winslow Y Muller NV Boazman NV Pitts 01-0-1489 01-R-1650

CORRECTED COPY

## 10/15/01 Council Meeting

## ITEMS ADOPTED ON CONSENT AGENDA

- 1. 01-0-0637
- 2. 01-0-1665
- 3. 01-0-0958
- 4. 01-0-1454
- 5. 01-0-1460
- 6. 01-0-1492
- 7. 01-0-1493
- 8. 01-0-1494
- 9. 01-0-1495
- 10. 01-0-1496
- 11. 01-0-1497
- 12. 01-0-1498
- 13. 01-R-1605
- 14. 01-R-1606
- 15. 01-R-1607
- 16. 01-R-1642
- 17. 01-R-1651
- 17. 01-10-10-1
- 18. 01-R-1592
- 19. 01-R-1593
- 20. 01-R-1594
- 21. 01-R-1666
- 22. 01-R-1579
- 23. 01-R-1602
- 24. 01-R-1604
- 25. 01-R-1656 26. 01-R-1599
- 20. 01 10 1000
- 27. 01-R-1600
- 28. 01-R-1601

	First Reading	ading	FINAL COUNCIL ACTION
	Committee		☐ 1st & 2nd ☐ 13fd
01- /< -1592	Date		
(Do Not Write Above This Line)	Referred to		
A RESOLUTION BY	Committee / C	Committee	
COMMUNITY DEVELOPMENT / HUMAN RESOURCES COMMITTEE	Date (2)	Date	CERTIFIED
	Allie My	Chair	
TE TE TON	Action: Action: Fav Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	CT 1 5 2001
ANDERSON ( ON BEHALF	Members 3.3	Members	The first to
DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO			COUNCIL PRESIDENT PROTEM
EXCEED EIGHT HUNDKED EIGHTY FOUR THOUSAND ONE HUNDRED NINETY TWO DOLLARS AND NO CENTS (\$884,192.00), ALL CONTRACTED WORK SHALL BE	Refer To	Refer To	
AND PAID FROM AD CENTER NUN 12D09089999, 1C22	Committee	Committee	(J) OCT 1 5 2001
N12D09B69999 AND 3P02 521105 N11S0609QNA0.	Date	Date	R. L. Buking Kum
CONSENT REFER	Chair	Chair	
D ADVERTISE & REFER COLLECTION OF THE STATE	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION
Date Referred	Other:	Orner:	
Referred To:	Members	Members	00 23 2001
Date Referred			_
Referred To:			
Date Referred	Refer To		
Referred To:			